

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED  
06-02-2016

AFFECTED TAXING AGENCY: 68901 WESTSIDE UNION SCHOOL DISTRICT																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	1,671.09	1,276.14	1,033.27	789.11	0.00	0.00	0.00	4,769.61	0.00	497.70	5,267.31		
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	121.85	93.02	103.63	79.08	0.00	0.00	0.00	397.58	0.00	25.83	423.41		
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	10.50	7.98	9.08	6.95	0.00	0.00	0.00	34.51	0.00	4.50	39.01		
18608 LANCASTER - R.P.# 6	12,856.21	0.00	0.00	(8,718.59)	0.00	4,137.62	0.00	0.00	379.13	289.55	0.00	0.00	0.00	668.68	0.00	1,470.62	6,276.92		
18609 LANCASTER - R.P.# 7	74.41	0.00	0.00	0.00	0.00	74.41	0.00	0.00	37.42	28.52	0.00	0.00	0.00	65.94	0.00	14.74	155.09		
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,664.26	10,434.92	0.00	0.00	0.00	24,099.18	0.00	84,909.25	109,008.43		
AGENCY TOTAL	\$12,930.62	\$0.00	\$0.00	(\$8,718.59)	\$0.00	\$4,212.03	\$1,803.44	\$1,377.14	\$15,226.79	\$11,628.13	\$0.00	\$0.00	\$0.00	\$30,035.50	\$0.00	\$86,922.64	\$121,170.17		
ALLOCATED/DISTRIBUTED							4,212.03							30,035.50	0.00	86,922.64	121,170.17		
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00		

(1) Note: Revised 6-2-16 to reflect recovery of residual overpayment caused by unpaid library pass-through to Lancaster Successor Agency for full library bond redemption.

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06-02-2016

AFFECTED TAXING AGENCY: 68906 COUNTY SCHOOL SERVICE FUND- WESTSIDE UNION																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	184.46	140.87	133.50	101.93	0.00	0.00	0.00	560.76	0.00	36.86	597.62
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	15.76	12.03	13.40	10.23	0.00	0.00	0.00	51.42	0.00	3.34	54.76
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	1.37	1.00	1.21	0.88	0.00	0.00	0.00	4.46	0.00	0.58	5.04
18608 LANCASTER - R.P.# 6	1,660.87	0.00	0.00	(1,126.34)	0.00	534.53	0.00	0.00	48.97	37.43	0.00	0.00	0.00	86.40	0.00	189.99	810.92
18609 LANCASTER - R.P.# 7	9.59	0.00	0.00	0.00	0.00	9.59	0.00	0.00	4.83	3.68	0.00	0.00	0.00	8.51	0.00	1.91	20.01
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,765.24	1,348.03	0.00	0.00	0.00	3,113.27	0.00	10,968.95	14,082.22
AGENCY TOTAL	\$1,670.46	\$0.00	\$0.00	(\$1,126.34)	\$0.00	\$544.12	\$201.59	\$153.90	\$1,967.15	\$1,502.18	\$0.00	\$0.00	\$0.00	\$3,824.82	\$0.00	\$11,201.63	\$15,570.57
ALLOCATED/DISTRIBUTED							544.12							3,824.82	0.00	11,201.63	15,570.57
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

(1) Note: Revised 6-2-16 to reflect recovery of residual overpayment caused by unpaid library pass-through to Lancaster Successor Agency for full library bond redemption.

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AFFECTED TAXING AGENCY: 68907 DEV CTR HDCPD MINOR WESTSIDE UNION																		
PASS THROUGH																		
	NEGOTIATED						STATUTORY											
						(a)	AB1290 ERAF				\$33676 ANNUAL GROWTH			(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	19.21	14.68	13.88	10.62	0.00	0.00	0.00	58.39	0.00	3.84	62.23	
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	1.62	1.26	1.38	1.06	0.00	0.00	0.00	5.32	0.00	0.35	5.67	
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.14	0.10	0.14	0.07	0.00	0.00	0.00	0.45	0.00	0.06	0.51	
18608 LANCASTER - R.P.# 6	172.85	0.00	0.00	(117.23)	0.00	55.62	0.00	0.00	5.10	3.88	0.00	0.00	0.00	8.98	0.00	19.77	84.37	
18609 LANCASTER - R.P.# 7	0.97	0.00	0.00	0.00	0.00	0.97	0.00	0.00	0.50	0.38	0.00	0.00	0.00	0.88	0.00	0.20	2.05	
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.66	140.26	0.00	0.00	0.00	323.92	0.00	1,141.21	1,465.13	
AGENCY TOTAL	\$173.82	\$0.00	\$0.00	(\$117.23)	\$0.00	\$56.59	\$20.97	\$16.04	\$204.66	\$156.27	\$0.00	\$0.00	\$0.00	\$397.94	\$0.00	\$1,165.43	\$1,619.96	
ALLOCATED/DISTRIBUTED						56.59									397.94	0.00	1,165.43	1,619.96
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

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